

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

January 10, 2013

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: John Stevens

Address: 3125 E. Boston

City and Zip Code: Wichita 67211 County: Sedgwick

Office Sought: Kansas House of Representatives District: 86th

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 26, 2012 through December 31, 2012)

| | |
|--|----------------|
| 1. Cash on hand at beginning of period | <u>3164.58</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) | <u>0.00</u> |
| 3. Cash available this period (Add Lines 1 and 2) | <u>3164.58</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) | <u>3259.44</u> |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) | <u>-94.86</u> |
| 6. In-Kind Contributions (Use Schedule B) | <u>0.00</u> |
| 7. Other Transactions (Use Schedule D) | <u>0.00</u> |

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1/10/13
Date

Shalena K. Hatfield, CPA
Signature of Candidate or Treasurer

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

John Stevens

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--------------------|--|---|------------|
| 10/30/12 | Paul Soutar 109 W. Buckthorn, Derby, KS 67037 | Media production | \$100.00 |
| 10/31/12 | Handy Mailing Service 3839 W. Dora St, Wichita, KS, 67213 | Mailing/Printing | \$896.05 |
| 11/5/12 | Sunnyside Neighborhood Association Janie Gleason 733 S. Green, Wichita, KS 67213 | Ad | \$25.00 |
| 11/5/12 | Handy Mailing Service 3839 W. Dora St, Wichita, KS, 67213 | Mailing/Printing | \$1,000.00 |
| 12/26/12 | Handy Mailing Service 3839 W. Dora St, Wichita, KS, 67213 | Mailing/Printing | \$973.39 |
| 12/28/12 | Jeremy Torres 3839 W. Dora St, Wichita, KS, 67213 | Card Design | \$150.00 |
| 12/31/12 | S. K. Stevens P O Box 354, Kechi, KS 67067 | Yard Sign clean-up/removal | \$115.00 |
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| Subtotal This Page | | | \$3,259.44 |

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

John Stevens

(Name of Candidate)

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|--------------------|------------------|--|--------|
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| Subtotal This Page | | | \$0.00 |

Complete if last page of Schedule C

| | |
|--|------------------|
| Total Itemized Expenditures This Period | \$3259.44 |
| Total Unitemized Expenditures of \$50 or less. | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary) | \$3259.44 |